GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of HP-12A Toners refilling and Drum, HP-05A Toner refilling and drum, HP-36A Toner Refilling, HP-2025A Toner Refilling and Drum, HP-88A Toner refilling and drum for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 796 Dated:07-11-2015.

Read the following:

1. G.O.Rt.No.148, F&P(Admin.I.TFR)Deptt., Dt.21.10.2000.
2. Bill received from KKK Computers, Hyderabad, Bill No:2044, Dt:04-11-2015.

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ORDER:

Sanction is accorded for payment of Rs. 11,900/- (Rupees Eleven thousand and nine hundred only) to KKK Computers, Hyderabad, towards cost of HP-88A Toners refilling (06 Nos) and Drum (03 Nos), HP-12A Toner refilling (07 Nos) and Drum (05 Nos), HP-05A Toner refilling (04Nos) and Drum (03 Nos), HP-36A Toner refilling(03 Nos) and HP2025A Toner refilling(02 Nos) and Drum (01 Nos) for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned at para-1 above, shall be debited to “3451 Secretariat Economic Service – 090 Secretariat – 35 Agriculture Marketing and Cooperation Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs. 11,900/- (Rupees Eleven thousand and nine hundred only) in favour of KKK Computers, Hyderabad Account No.992049048, Indian Bank, A S Rao Nagar Branch, Hyderabad, MICR:500019031, IFSC Code:IDIB000A135.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
KKK Computers, Hyderabad,
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED ::BY ORDER //

SECTION OFFICER